## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Expenditure incurred towards refreshments and other miscellaneous expenditure of permanent advance for the month of April 2009 – Sanction – Orders - Issued.

\_\_\_\_\_

WOMEN DEVP., CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 249

Dated: 12-08-2009. Read the following:-

G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.

\*\*\*

## **ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 950/- (Rupees nine hundred and Fifty only) as indicated in the Annexure towards refreshments and other miscellaneous expenditure incurred for the month of April 2009.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 Sectt. –Social Service M.H. 090 Secretariat. S.H. (10) W.D.C.W & D.W. Department 130 Office Expenses 132 Other Office Expenses.
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Accounts Officer, Finance (C.C.S) Department.
- 4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYA KUMARI DEPUTY SECRETARY TO GOVERNMENT

## Copy to: -

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. W.D.C.W & D.W. (OP. Claims) Department. SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.